

A RESOLUTION BY

02-R -1479

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER CHANGE ORDER NO. 2 WITH ACI/EGM, FOR FC-7023-98, NEW ADAMSVILLE RECREATION CENTER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FORTY DOLLARS AND NO CENTS (\$1,258,140.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C22 573001 N12D09B6999; 1C22 573001 N12D03B69999; 1C43 N12D09D39999.

WHEREAS, the City did enter into an appropriate contractual agreement with ACI/EGM for FC-7023-98, New Adamsville Recreation Center in an amount not to exceed Thirteen Million One Hundred Fifty Thousand Dollars and No Cents (\$13,150,000.00); and

WHEREAS, the City did enter Change Order No. 1 in an amount not to exceed One Million Three Hundred Fourteen Thousand Nine Hundred Ninety Five Dollars and No Cents (\$1,314,995.00) with the Contractor;

WHEREAS, it is necessary to increase the Scope of Work (See Attachment "A") with the Contractor in an amount not to exceed One Million Two Hundred Fifty Eight Thousand One Hundred Forty Dollars and No Cents (\$1,258,140.00);

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that Change Order No. 2 for FC-7023-98, New Adamsville Recreation Center be entered into with ACI/EGM Joint Venture, Inc. in an amount not to exceed One Million Two Hundred Fifty Eight Dollars and No Cents (\$1,258,140.00); and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter Change Order No. 2 for FC-7023-98, New Adamsville Recreation Center be entered into with ACI/EGM Joint Venture in an amount not to exceed One Million Two Hundred Fifty Eight Thousand One Hundred Forty Dollars and No Cents (\$1,258,140.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare Change Order No. 2 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Change Order No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 N12D09B6999; 1C22 573001 N12D03B69999; 1C43 N12D09D39999.



CITY OF ATLANTA
BUREAU OF PURCHASING

2002 JUL -5 PM 4:35

CITY OF ATLANTA

CITY HALL EAST

675 PONCE DE LEON AVENUE, N.E. SUITE 800

ATLANTA, GEORGIA 30308

TEL: (404) 817-6764 • FAX: (404) 853-7643

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

July 31, 2002

KARL MCCRAY
ACTING COMMISSIONER

MEMORANDUM

TO: Felicia Strong-Whitaker
Bureau of Purchasing & Real Estate

FROM: Karl McCray

SUBJECT: Change Order #2 for F.C. 7023-98, New Adamsville Recreation Center

Please find attached the contractor's cost proposals for escalation in construction costs along with various modifications needed for this project. We have reviewed the proposals and find them acceptable. We hereby request that you issue a purchase order for a total cost of \$1,258,140.00 and charge it to the following accounts:

1C22 573001 N12D09B69999	\$ 823,000.00
1C22 573001 N12D03B69999	\$ 100,000.00
1C43 573001 N12D09D39999	\$ 335,140.00
Total	\$1,258,140.00

A requisition is attached to facilitate this request. Thank you for your cooperation in executing our park improvement contracts.

Attachments

cc: Sushma K. Dersch
Jeffery Berg
Joe Strobhart
Debra F. Harris
Sabrina D. Watts

**F.C. 7023-98, New Adamsville Recreation Center
Additional Cost Items Summary**

	Description	Cost
1.	Escalation in cost of construction	\$570,037.00
2.	Unsuitable soils and grading revisions (#12, 13, 20, 24, 26)	63,726.00
3.	Water service upgrade (#15)	23,900.00
4.	Swimming pool revisions (#34, 62, 66, 73)	161,274.00
5.	Pool lighting system (#38)	138,045.00
6.	Stair modifications (#46, 52)	32,158.00
7.	Structural steel and truss modification (#63, 65, 70)	38,343.00
8.	HVAC modifications (#64, 31)	29,549.00
9.	Entrance security roll-up grills (#45)	10,629.00
10.	Close circuit TV (#60)	39,922.00
11.	Multi-purpose room divider curtain	23,177.00
12.	Lexan mirrors (#75)	11,279.00
13.	PVC rail system (#71)	19,800.00
14.	Ceramic tile patterns	10,818.00
15.	Door and hardware (#7)	13,988.00
16.	Plumbing fixtures (#29)	13,709.00
17.	Kitchen appliances (#18)	28,000.00
18.	Elevator (#11, 32)	8,698.00
19.	Wood floor in dance room (#35)	17,762.00
20.	Geotechnical services allowance	6,326.00
	Total	1,258,140.00

REQUISITION

N12D 2347

CONT

REQUESTER I.D. | 120

SHIP-TO CODE | 120

CENTER

DATE NEEDED:

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9122500	Change Order #2 to F.C. 7023-98, New Adamsville Recreation Center				
		NO FEDERAL FUNDS				
		Estimated amount: \$1,258,140.00				
		1C22 573001 N12D09B69999 - \$823,000.00				
		1C22 573001 N12D03B69999 - \$100,000.00				
		1C43 573001 N12D09D39999 - \$335,140.00	1		1,258,140.00	\$1,258,140.00
TOTAL					\$	1,258,140.00

VENDOR NUMBER P4410

BUREAU Administration/Park Design

DATE COMPLETED 07/24/2003 PHONE NUMBER 817-6740

The undersigned certifies that funds are available at the budget adoption level for all items.

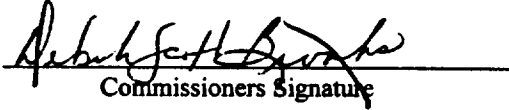
DATE 1/29/06

**BPRE USE ONLY
BUYER**

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON


Commissioner's Signature


Director's Signature

Originating Department: DPRCA

Contact Person: Sabrina Dolores Watts x 6955
Elsa D. Castro x 6426

Committee(s) of Committee: Community Development/
Human Resources

Council Deadline: August 30, 2002

Committee Meeting Dates(s): September 10 – 11, 2002

Full Council Date: September 16, 2002

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER CHANGE ORDER NO. 2 WITH ACI/EGM, FOR FC-7023-98, NEW ADAMSVILLE RECREATION CENTER, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FORTY DOLLARS AND NO CENTS (\$1, 258,140.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 N12D09B6999; 1C22 573001 N12D03B69999; 1C43 N12D09D39999.

BACKGROUND

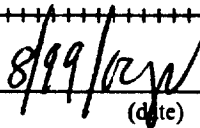
A new two-story state-of-the art recreation center, gymnasium, and natatorium (approximately 97,240 sq. ft.) located on a 9.42 acre site. The site will include a parking lot for 185 cars, site utilities, and other site improvements including grading, concrete curbs and sidewalks. The construction of the facility will include concrete, masonry, metal structural components, metal roofing with skylights, doors and windows, interior finishes, elevator, one 50 meter swimming pool, one training pool, mechanical, plumbing, and electrical.

FINANCIAL IMPACT (if any)

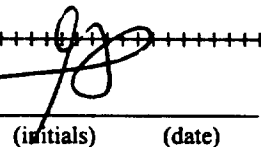
\$1,258,140.00

Mayor's Staff Only

Received by Mayor's Office:


(date)

Reviewed by:


(initials) (date)

Submitted to Council:

(date)

Action by Committee:

☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other